

REQUEST FOR ADVANCE OR DISBURSEMENT

REQUEST FOR ☐ CASH OR ☒ CHECK OR ☐ WIRE/CABLE TRANSFER

In Payment Of		<input type="checkbox"/> TRAVEL ADVANCE		<input type="checkbox"/> EXPENSE ADVANCE		<input checked="" type="checkbox"/> OTHER-EXPLAIN	
Pay To					Amount		
THE COUNCIL FOR TOBACCO RESEARCH-USA, INC.					\$177.51		
Dept./Location				Mail Check To - Address			
4th Floor				MERILYN BALDWIN			

SETTLEMENT OF EXPENSE ADVANCE

Employee Name			Dept./Location		
Advance Received	Total Expense-Explain	Refunded by Employee	Balance Due Employee		

EXPLANATION AND AUTHORIZATION

First Installment Due for 1984:									
Cigs Mfg. U.S.T.		2,124,200							
Cigs Mfg. P.L.		112,395,000							
Less: Non Taxable		(2,876,000)							
TOTAL		111,643,200							
		Account			Reference		Amount		
		Maj	Min	Prod	Ctr	Prom			
		76	425	000	PRL				177.51
		Voucher No.							
Employee Signature		Date			Date Paid				
Marilyn Baldwin		7/11/84							
Approved By		Date			Cash Received By				
Ralph L. Dushinski		7/11/84			Date				
					Check No.				